

EXHIBIT 12(b)

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

11:44a 14903 5/17/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			5/17/05	14903	BOL# 146836 1	AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.49900GL	8,994.00
					=====
		** NET TOTAL			8,994.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$11,878.80

OUR OFFICES WILL BE CLOSED ON MONDAY
MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

3:07p 14971 5/19/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			5/19/05	14971	BOL# 147193 1	AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
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	6999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.49500GL	10,463.51
		2000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	2,000	1.50450GL	3,009.00

	** NET TOTAL			13,472.51
FET GASOLINE		6999.00	.18400EA	1,287.82
FET DIESEL		2000.00	.24300EA	486.00
MI EXCISE GASOLINE		6999.00	.18905EA	1,323.16
MI EXCISE DIESEL		2000.00	.15000EA	300.00
MI MUSTFA FUND		6999.00	.00875EA	61.24
MI MUSTFA FUND		2000.00	.00875EA	17.50
LUST FUND		2000.00	.00100EA	2.00
MICHIGAN STATE PRE-PAID		6999.00	.09900EA	692.90

=====

INVOICE AMOUNT \$17,643.13

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:38p 15089 5/21/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			5/21/05	15089	BOL#	147530	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.49250GL	10,447.50
R 1	3000	SUPER UNLEADED 93	2,000	1.62250GL	3,245.00
					=====
		** NET TOTAL			13,692.50
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$18,019.70

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:39p 15202 5/24/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			5/24/05	15202	BOL#	344701	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
	7402	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,402	1.43350GL	10,610.77
					=====
		** NET TOTAL			10,610.77
		FET GASOLINE	7402.00	.18400EA	1,361.97
		MI EXCISE GASOLINE	7402.00	.18905EA	1,399.35
		MI MUSTFA FUND	7402.00	.00875EA	64.77
		MICHIGAN STATE PRE-PAID	7402.00	.09900EA	732.80
					=====
		INVOICE AMOUNT			\$14,169.66

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:39p 89079 5/24/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			5/24/05	89079	BOL# 344700 1	MARDET	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
	2901	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,901	1.43350GL	4,158.58
					=====
		** NET TOTAL			4,158.58
		FET GASOLINE	2901.00	.18400EA	533.78
		MI EXCISE GASOLINE	2901.00	.18905EA	548.43
		MI MUSTFA FUND	2901.00	.00875EA	25.38
		MICHIGAN STATE PRE-PAID	2901.00	.09900EA	287.20
					=====
		INVOICE AMOUNT			\$5,553.37

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:17p 15451 5/27/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			5/27/05	15451	BOL# 148638 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.52500GL	10,673.48
					=====
		** NET TOTAL			10,673.48
		FET GASOLINE	6999.00	.18400EA	1,287.82
		MI EXCISE GASOLINE	6999.00	.18905EA	1,323.16
		MI MUSTFA FUND	6999.00	.00875EA	61.24
		MICHIGAN STATE PRE-PAID	6999.00	.09900EA	692.90
					=====
		INVOICE AMOUNT			\$14,038.60

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1:55p 15540 5/29/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			5/29/05	15540	BOL# 148804 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5700 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,600	1.52100GL	6,996.60
R 1	3000	SUPER UNLEADED 93	1,100	1.65100GL	1,816.10
					=====
		** NET TOTAL			8,812.70
		FET GASOLINE	5700.00	.18400EA	1,048.80
		MI EXCISE GASOLINE	5700.00	.18905EA	1,077.59
		MI MUSTFA FUND	5700.00	.00875EA	49.88
		MICHIGAN STATE PRE-PAID	5700.00	.09900EA	564.30
					=====
		INVOICE AMOUNT			\$11,553.27

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:28p 15675 6/01/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			6/01/05	15675	BOL# 347142 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7401	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,401	1.47250GL	10,897.97
					=====
		** NET TOTAL			10,897.97
		FET GASOLINE	7401.00	.18400EA	1,361.78
		MI EXCISE GASOLINE	7401.00	.18905EA	1,399.16
		MI MUSTFA FUND	7401.00	.00875EA	64.76
		MICHIGAN STATE PRE-PAID	7401.00	.09900EA	732.70
					=====
		INVOICE AMOUNT			\$14,456.37

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:05p 15962 6/03/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			6/03/05	15962	BOL# 348085 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7416 GALLONS	FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,416	1.50050GL	11,127.71
					=====
		** NET TOTAL			11,127.71
		FET GASOLINE	7416.00	.18400EA	1,364.54
		MI EXCISE GASOLINE	7416.00	.18905EA	1,401.99
		MI MUSTFA FUND	7416.00	.00875EA	64.89
		MICHIGAN STATE PRE-PAID	7416.00	.09900EA	734.18
					=====
		INVOICE AMOUNT			\$14,693.31

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

5:16p 16142 6/05/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/05/05	16142	BOL#	149797	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		8001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.57250GL	11,009.07
R 1	3000	SUPER UNLEADED 93	1,000	1.70250GL	1,702.50
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.71000GL	1,710.00
		** NET TOTAL			14,421.57
		FET GASOLINE	8001.00	.18400EA	1,472.18
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
		INVOICE AMOUNT			\$18,671.20

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1:21p 16247 6/08/05
SHIP TO:

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/08/05	16247	BOL#	150337	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.54000GL	10,781.54
R 1	3000	SUPER UNLEADED 93	1,000	1.67000GL	1,670.00
					=====
		** NET TOTAL			12,451.54
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
					=====
		INVOICE AMOUNT			\$16,298.42

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

2:26p 88517 6/10/05
SHIP TO:

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/10/05	88517	BOL#	150681	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.60300GL	9,618.00
R 1	3000	SUPER UNLEADED 93	999	1.73300GL	1,731.27
	1000	GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.74650GL	1,746.50
					=====
		** NET TOTAL			13,095.77
		FET GASOLINE	6999.00	.18400EA	1,287.82
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	6999.00	.18905EA	1,323.16
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	6999.00	.00875EA	61.24
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	6999.00	.09900EA	692.90
					=====
		INVOICE AMOUNT			\$16,863.64

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1:31p 16578 6/12/05
SHIP TO:

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/12/05	16578	BOL#	150956	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7355 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,355	1.58150GL	11,631.93
					=====
		** NET TOTAL			11,631.93
		FET GASOLINE	7355.00	.18400EA	1,353.32
		MI EXCISE GASOLINE	7355.00	.18905EA	1,390.46
		MI MUSTFA FUND	7355.00	.00875EA	64.36
		MICHIGAN STATE PRE-PAID	7355.00	.09900EA	728.15
					=====
		INVOICE AMOUNT			\$15,168.22

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

1:00p 16713 6/15/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/15/05	16713	BOL#	151388	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.58950GL	11,126.50
R 1	3000	SUPER UNLEADED 93	1,000	1.71950GL	1,719.50
					=====
		** NET TOTAL			12,846.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$16,692.40

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

3:47p 16834 6/17/05
SHIP TO:

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/17/05	16834	BOL#	151670	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,900	1.63850GL	4,751.65
R 1	1000	REGULAR UNLEADED 87	6,100	1.63850GL	9,994.85
					=====
		** NET TOTAL			14,746.50
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,073.70

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

3:50p 17065 6/21/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/21/05	17065	BOL#	152238	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,002	1.67550GL	6,705.35
R 1	3000	SUPER UNLEADED 93	2,000	1.80550GL	3,611.00
		1395 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,395	1.81250GL	2,528.44
		** NET TOTAL			12,844.79
		FET GASOLINE	6002.00	.18400EA	1,104.37
		FET DIESEL	1395.00	.24300EA	338.99
		MI EXCISE GASOLINE	6002.00	.18905EA	1,134.68
		MI EXCISE DIESEL	1395.00	.15000EA	209.25
		MI MUSTFA FUND	6002.00	.00875EA	52.52
		MI MUSTFA FUND	1395.00	.00875EA	12.21
		LUST FUND	1395.00	.00100EA	1.40
		MICHIGAN STATE PRE-PAID	6002.00	.09900EA	594.20
		INVOICE AMOUNT			\$16,292.41

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

11:25a 17128 6/22/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			6/22/05	17128	BOL# 152509 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.66550GL	13,324.00
					=====
		** NET TOTAL			13,324.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$17,170.40

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:37p 17335 6/25/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/25/05	17335	BOL#	152965	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	13401	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	12,300	1.70400GL	20,959.20
R 1	3000	SUPER UNLEADED 93	1,101	1.83400GL	2,019.23
					=====
		** NET TOTAL			22,978.43
		FET GASOLINE	13401.00	.18400EA	2,465.78
		MI EXCISE GASOLINE	13401.00	.18905EA	2,533.46
		MI MUSTFA FUND	13401.00	.00875EA	117.26
		MICHIGAN STATE PRE-PAID	13401.00	.09900EA	1,326.70
					=====
		INVOICE AMOUNT			\$29,421.63

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

10:54a 17608 6/30/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			6/30/05	17608	BOL# 153714 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8074 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,004	1.62700GL	9,768.51
R 1	3000	SUPER UNLEADED 93	700	1.75700GL	1,229.90
		1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFER DIESEL #2	1,002	1.72050GL	1,723.94
R 1	3000	SUPER UNLEADED 93	1,370	1.75700GL	2,407.09
					=====
		** NET TOTAL			15,129.44
		FET GASOLINE	8074.00	.18400EA	1,485.62
		FET DIESEL	1002.00	.24300EA	243.49
		MI EXCISE GASOLINE	8074.00	.18905EA	1,526.39
		MI EXCISE DIESEL	1002.00	.15000EA	150.30
		MI MUSTFA FUND	8074.00	.00875EA	70.65
		MI MUSTFA FUND	1002.00	.00875EA	8.77
		LUST FUND	1002.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	8074.00	.09900EA	799.33
		##### CONTINUED #####			

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/30/05	17608	BOL#	153714	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
					=====
			INVOICE	AMOUNT	\$19,414.99

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:44p 89784 7/01/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			7/01/05	89784	BOL# 154014 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8402	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,301	1.63000GL	11,900.63
R 1	3000	SUPER UNLEADED 93	1,101	1.76000GL	1,937.76
					=====
		** NET TOTAL			13,838.39
		FET GASOLINE	8402.00	.18400EA	1,545.97
		MI EXCISE GASOLINE	8402.00	.18905EA	1,588.40
		MI MUSTFA FUND	8402.00	.00875EA	73.52
		MICHIGAN STATE PRE-PAID	8402.00	.09900EA	831.80
					=====
		INVOICE AMOUNT			\$17,878.08

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:07p 17939 7/07/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696208			7/07/05	17939	BOL# 348771 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.79500GL	12,568.59
		1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFER DIESEL #2	1,002	1.89450GL	1,898.29
					=====
		** NET TOTAL			14,466.88
		FET GASOLINE	7002.00	.18400EA	1,288.37
		FET DIESEL	1002.00	.24300EA	243.49
		MI EXCISE GASOLINE	7002.00	.18905EA	1,323.73
		MI EXCISE DIESEL	1002.00	.15000EA	150.30
		MI MUSTFA FUND	7002.00	.00875EA	61.27
		MI MUSTFA FUND	1002.00	.00875EA	8.77
		LUST FUND	1002.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7002.00	.09900EA	693.20
					=====
		INVOICE AMOUNT			\$18,237.01

OUR OFFICES WILL BE CLOSED ON MONDAY
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

2:18p 18251 7/12/05
SHIP TO:

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/12/05	18251	BOL#	155453	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7399	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,399	1.75450GL	12,981.55
					=====
		** NET TOTAL			12,981.55
		FET GASOLINE	7399.00	.18400EA	1,361.42
		MI EXCISE GASOLINE	7399.00	.18905EA	1,398.78
		MI MUSTFA FUND	7399.00	.00875EA	64.74
		MICHIGAN STATE PRE-PAID	7399.00	.09900EA	732.50
					=====
		INVOICE AMOUNT			\$16,538.99

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

1:23p 18505 7/16/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/16/05	18505	BOL#	170742	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.67850GL	10,071.00
R 1	3000	SUPER UNLEADED 93	1,001	1.80850GL	1,810.31
		1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,002	1.74200GL	1,745.48
					=====
		** NET TOTAL			13,626.79
		FET GASOLINE	7001.00	.18400EA	1,288.18
		FET DIESEL	1002.00	.24300EA	243.49
		MI EXCISE GASOLINE	7001.00	.18905EA	1,323.54
		MI EXCISE DIESEL	1002.00	.15000EA	150.30
		MI MUSTFA FUND	7001.00	.00875EA	61.26
		MI MUSTFA FUND	1002.00	.00875EA	8.77
		LUST FUND	1002.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7001.00	.09900EA	693.10
					=====
		INVOICE AMOUNT			\$17,396.43

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:45p 18760 7/20/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696208			7/20/05	18760	BOL#	156717	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6901 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,801	1.67600GL	9,722.48
R 1	3000	SUPER UNLEADED 93	1,100	1.80600GL	1,986.60
					=====
		** NET TOTAL			11,709.08
		FET GASOLINE	6901.00	.18400EA	1,269.78
		MI EXCISE GASOLINE	6901.00	.18905EA	1,304.63
		MI MUSTFA FUND	6901.00	.00875EA	60.38
		MICHIGAN STATE PRE-PAID	6901.00	.09900EA	683.20
					=====
		INVOICE AMOUNT			\$15,027.07

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

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TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

11:47a 19120 7/27/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696208			7/27/05	19120	BOL# 157603	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.67050GL	11,691.83
R 1	3000	SUPER UNLEADED 93	1,000	1.80050GL	1,800.50
					=====
		** NET TOTAL			13,492.33
		FET GASOLINE	7999.00	.18400EA	1,471.82
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$17,338.25

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BOL# _____

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:18p 19221 7/29/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696208			7/29/05	19221	BOL#	157867	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.69700GL	10,183.70
					=====
		** NET TOTAL			10,183.70
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$13,068.98

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BOL# _____

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

1:55p 19402 8/02/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			8/02/05	19402	BOL#	478220	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,999	1.74900GL	10,492.25
R 1	3000	SUPER UNLEADED 93	999	1.87900GL	1,877.12
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.77800GL	1,778.00
					=====
		** NET TOTAL			14,147.37
		FET GASOLINE	6998.00	.18400EA	1,287.63
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	6998.00	.18905EA	1,322.97
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	6998.00	.00875EA	61.23
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	6998.00	.09900EA	692.80
					=====
		INVOICE AMOUNT			\$17,914.75

IN OBSERVANCE OF LABOR DAY THE OFFICE
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# _____

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

4:05p 19928 8/07/05
SHIP TO:

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

1
R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			8/07/05	19928	BOL#	159285	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,001	1.87050GL	14,965.87
R 1	3000	SUPER UNLEADED 93	1,000	2.00050GL	2,000.50
					=====
		** NET TOTAL			16,966.37
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$21,294.05

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BOL# _____

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:49p 20162 8/11/05
SHIP TO: 1

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.
2821 FORT STREET
WYANDOTTE, MI
48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			8/11/05	20162	BOL#	340791	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4600 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,600	1.93050GL	5,019.30
R 1	3000	SUPER UNLEADED 93	2,000	2.06050GL	4,121.00
		1803 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,803	1.92300GL	3,467.17
					=====
		** NET TOTAL			12,607.47
		FET GASOLINE	4600.00	.18400EA	846.40
		FET DIESEL	1803.00	.24300EA	438.13
		MI EXCISE GASOLINE	4600.00	.18905EA	869.63
		MI EXCISE DIESEL	1803.00	.15000EA	270.45
		MI MUSTFA FUND	4600.00	.00875EA	40.25
		MI MUSTFA FUND	1803.00	.00875EA	15.78
		LUST FUND	1803.00	.00100EA	1.80
		MICHIGAN STATE PRE-PAID	4600.00	.09900EA	455.40
					=====
		INVOICE AMOUNT			\$15,545.31

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